

Treasurer's Payment Report FY2007-08

September Payment

37 Pondera County

06/1 Dupuyer Elem	District: # 2	
Direct State Aid (01 3110)		

Direct State Aid (01-3110)	5,043.59
Quality Educator (01-3111)	683.10
At Risk Student (01-3112)	176.62
Indian Education for All (01-3113)	40.80
American Indian Achievement Gap (01-3114)	160.00
Special Education (01-3115)	230.22
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment 9,705.87

0674 Conrad Elem District: #10

Direct State Aid (01-3110)	95,468.73
Quality Educator (01-3111)	10,066.77
At Risk Student (01-3112)	1,068.69
Indian Education for All (01-3113)	860.88
American Indian Achievement Gap (01-3114)	240.00
Special Education (01-3115)	8,743.05
Capital Investment and Deferred Maintenance (15-3660)	7,754.55

Total Payment 124,202.67

0675 Conrad H S District: # 10

Direct State Aid (01-3110)	68,957.66
Quality Educator (01-3111)	5,920.81
At Risk Student (01-3112)	328.48
Indian Education for All (01-3113)	459.00
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	3,036.08
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment 82,133.57

0679 Valier Elem District: #18

Direct State Aid (01-3110)	33,549.76
Quality Educator (01-3111)	3,870.90
At Risk Student (01-3112)	319.45
Indian Education for All (01-3113)	281.52
American Indian Achievement Gap (01-3114)	540.00
Special Education (01-3115)	1,985.68
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment 47,290.40



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0680 Valier H S	District: #18		
Direct State Aid (01-3110)		32,502.85	
Quality Educator (01-3111)		2,390.85	
At Risk Student (01-3112)		435.10	
Indian Education for All (01-311	3)	171.36	
American Indian Achievement G	ap (01-3114)	440.00	
Special Education (01-3115)		1,255.84	
Capital Investment and Deferred	Maintenance (15-3660)	3,371.54	
Total Payment			40,567.54
0684 Miami Elem	District: #31		
Direct State Aid (01-3110)		3,407.25	
Quality Educator (01-3111)		303.60	
Indian Education for All (01-311	3)	24.48	
Special Education (01-3115)		143.89	
Capital Investment and Deferred	Maintenance (15-3660)	3,371.54	
Total Payment			7,250.76
1226 Heart Butte K-12 Schools	District: #1		
Direct State Aid (01-3110)		57,288.92	
Quality Educator (01-3111)		8,176.25	
At Risk Student (01-3112)		1,760.67	
Indian Education for All (01-311	3)	375.36	
American Indian Achievement G	ap (01-3114)	2,940.00	
Special Education (01-3115)		2,316.63	
Capital Investment and Deferred	Maintenance (15-3660)	10,114.63	
Total Payment			82,972.46
9755 Big Sky SE Coop	District: #		
Quality Educator (82-3234)		4,432.56	
Special Education (82-3233)		36,384.16	
Total Payment			40,816.72



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Payment Summary:

Direct State Aid	296,218.76
Quality Educator	35,844.84
At Risk Student	4,089.01
Indian Education for All	2,213.40
American Indian Achievement Gap	4,380.00
Special Education	54,095.55
Capital Investment and Deferred Maintenance	38,098.43

County Total Payment 434,939.99